

USPTO 6/7/2004 12:02 PM PAGE 1/001 Fax Server
 TO: Auto-reply fax to 417 887 8441 COMPANY:

Auto-Reply Facsimile Transmission



TO:

Fax Sender at 417 887 8441

Fax Information

Date Received:

6/7/2004 11:58:27 AM [Eastern Daylight Time]

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ADVISORY: This is an automatically generated return receipt confirmation of the facsimile transmission received by the Office. Please check to make sure that the number of pages listed as received in Total Pages above matches what was intended to be sent. Applicants are advised to retain this receipt in the unlikely event that proof of this facsimile transmission is necessary. Applicants are also advised to use the certificate of facsimile transmission procedures set forth in 37 CFR 1.8(a) and (b), 37 CFR 1.6(f). Trademark Applicants, also see the Trademark Manual of Examining Procedure (TMEP) section 306 et seq.

Received
Cover
Page
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JUN-07-2004 10:33 AM FOCUS ON PATENTS INC. 417 887 8441 P.01

FOCUS ON PATENTS, INC.
 1116 E. LARSON
 STURM, RICHARD, ALEXANDER & ASSOCIATES
 417-887-8441
 Fax: 417-887-8441

TO: USPTO Group Art Unit 1774
 06/07/2004

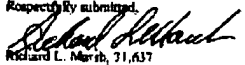
ATTN: Examiner Lawrence D. Ferguson

FAX # (703) 872-9306

Serial # 09/694,136 Filed 10/23/2000
 Applicant: Straub, et al. Docket 20003

MESSAGE: Dear Examiner Ferguson:

Please enter the following Notice of Appeal and Fee Transmittal Form PTO/SB-17 of record in the above cited application. Additionally, please apply the included fee as noted on the Fee Transmittal form. No formal drawings or formal signatures are required and Applicants believe that this facsimile transmission is in compliance with the requirements set forth in 37CFR 1.6 and 1.8. Applicants respectfully request reconsideration and allowance of the claims remaining in this application.

Respectfully submitted,

 Richard L. Marsh, 31,637
 Agent of Record

pages including this cover: 4

FROM: Richard L. Marsh
 FAX # (417) 887-8441

If you have trouble receiving this fax or all the pages are not received or legible, please report the trouble to Rich Marsh at (417) 887-8441.

DATE: 06/07/2004 11:58:27 AM FROM: Richard L. Marsh, 31,637 TO: USPTO GROUP ART UNIT 1774 FAX: 417-887-8441 PAGES: 4/4

CapitalOneSM small business

08/31	MCC*MEDIA.COM	417-883-7668	NY	\$	57.05	<input type="checkbox"/>
09/29	MCC*MEDIA.COM	417-883-7668	NY	\$	57.05	<input type="checkbox"/>
10/27	MCC*MEDIA.COM	417-883-7668	NY	\$	57.05	<input type="checkbox"/>
11/24	MCC*MEDIA.COM	417-883-7668	NY	\$	57.05	<input type="checkbox"/>
12/30	MCC*MEDIA.COM	417-883-7668	NY	\$	57.05	<input type="checkbox"/>

TOTAL CHARGES \$ 678.21

TOTAL PHONE/CABLE \$ 678.21



Services

Date	Merchant Name	Merchant Location	Amount	Deduct
01/08	US PATENT/TRADEMARK OF	703-3085068	VA \$	995.00
01/13	US PATENT/TRADEMARK OF	703-3085068	VA \$	385.00
01/16	USPS 2842230095	SPRINGFIELD	MO \$	7.50
01/21	US PATENT/TRADEMARK OF	ARLINGTON	VA \$	895.00
02/17	USPS 2842230095	SPRINGFIELD	MO \$	43.40
02/20	SECRETARY OF STATE-COR	573-526-2399	MO \$	45.00
02/20	US PATENT/TRADEMARK OF	ARLINGTON	VA \$	170.00
02/27	USPS 2842230095	SPRINGFIELD	MO \$	9.05
03/25	USPS 2842230095	SPRINGFIELD	MO \$	5.24
04/07	US PATENT/TRADEMARK OF	703-3085068	VA \$	385.00
04/30	US PATENT/TRADEMARK OF	ARLINGTON	VA \$	455.00
05/07	US PATENT/TRADEMARK OF	703-3085068	VA \$	385.00
05/12	US PATENT/TRADEMARK OF	703-3085068	VA \$	695.00
05/17	US PATENT/TRADEMARK OF	ARLINGTON	VA \$	455.00
05/17	COMMUNITY AUDIO-VIDEO	SPRINGFIELD	MO \$	74.85
05/20	USPS 2842230094	SPRINGFIELD	MO \$	14.21
05/21	USPS 2842231581	SPRINGFIELD	MO \$	10.51
05/22	US PATENT/TRADEMARK OF	ARLINGTON	VA \$	455.00
05/25	US PATENT/TRADEMARK OF	703-3085068	VA \$	385.00
05/26	SUPER CUTS #979	SPRINGFIELD	MO \$	11.35
05/27	US PATENT/TRADEMARK OF	703-3085068	VA \$	55.00
06/04	US PATENT/TRADEMARK OF	703-3085068	VA \$	395.00
06/08	US PATENT/TRADEMARK OF	703-3085068	VA \$	165.00
07/12	USPS 2842230095	SPRINGFIELD	MO \$	22.20
07/19	US PATENT/TRADEMARK OF	ARLINGTON	VA \$	1,610.00
07/28	US PATENT/TRADEMARK OF	703-3085068	VA \$	165.00
07/30	USPS 2842231581	SPRINGFIELD	MO \$	28.25
08/11	BETTER BUSINESS BUREAU	SPRINGFIELD	MO \$	375.00
08/12	US PATENT/TRADEMARK OF	703-3085068	VA \$	695.00

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Transaction Details



Merchandise

Date	Merchant Name	Merchant Location	Amount	Deduct
02/06	PFI WESTERN INC	SPRINGFIELD	MO \$	6.91
03/16	OFFICE DEPOT #106	SPRINGFIELD	MO \$	52.26
04/18	WALGREEN 00052787	KANSAS CITY	MO \$	12.86
05/07	OFFICE MAX 00004473	SPRINGFIELD	MO \$	31.97
07/19	OFFICE MAX 00004473	SPRINGFIELD	MO \$	24.81
07/21	MYR-WYRON MANUFACTURIN	201-843-6796	NJ \$	314.78
07/23	BEST BUY 00000521	SPRINGFIELD	MO \$	6.39
08/18	OFFICE DEPOT #106	SPRINGFIELD	MO \$	42.85
09/05	ZONELAB-E-STORE	ZONELABS.COM	CA \$	24.95
10/12	DELL MARKETING L.P.	877-671-3355	TX \$	1,205.48
11/04	DISCOUNT TONER AND	SPRINGFIELD	MO \$	61.83
12/20	CIRCUIT CITY SS #3217	SPRINGFIELD	MO \$	107.64
12/22	OFFICE DEPOT #106	SPRINGFIELD	MO \$	16.34
12/25	JASC SOFTWARE	EDEN PRAIRIE	MN \$	29.95
TOTAL CHARGES			\$	1,939.02
TOTAL MERCHANDISE			\$	1,939.02

Monthly Bills and Related Expenses

Date	Merchant Name	Merchant Location	Amount	Deduct
01/31	MCC*MEDIA.COM	417-883-7668	NY \$	56.13
02/27	MCC*MEDIA.COM	417-883-7668	NY \$	56.13
03/31	MCC*MEDIA.COM	417-883-7668	NY \$	56.14
04/29	MCC*MEDIA.COM	417-883-7668	NY \$	56.14
05/29	MCC*MEDIA.COM	417-883-7668	NY \$	56.14
07/01	MCC*MEDIA.COM	417-883-7668	NY \$	56.14
07/30	MCC*MEDIA.COM	417-883-7668	NY \$	56.14

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SB S 12 0803471 000806230

02/10/05 14:08 FAX 7033085077

002/002

Credit Card Transactions

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U.S. PATENT AND TRADEMARK OFFICE
REVENUE ACCOUNTING AND MANAGEMENT SYSTEM

CREDIT CARD TRANSACTIONS

Card Number: ...1288 Start Accounting Date: 08/01/2004 End Accounting Date: 07/31/2004 Date/Time of Report: Thu Feb 10 13:50:10 2005

Credit Card Sales

Accounting Date	Create Date	Amount	Fee Code	Name/Number	Attorney Docket Number
06/04/2004	06/04/2004 07:14:01 AM	\$385.00	2001	10858342	20407
08/08/2004	08/08/2004 08:29:04 AM	\$165.00	2401	09964136	33583US2
07/19/2004	07/19/2004 01:32:13 PM	\$1,610.00	2553	5226260	91001
07/29/2004	07/29/2004 09:33:12 PM	\$165.00	2402	09684136	20003

Deposit Account Replenishments

Accounting Date	Create Date	Amount	Name/Number	DA Number
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No DA replenishments could be found.

Suspended Payments

Accounting Date	Sequence Num	Amount	Customer Name	Reference Text	Comments
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No suspended payments could be found.

Refunded Payments

Accounting Date	Refund Num	Amount	Name/Number	Customer Name
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No refunds could be found.

<http://10.96.1.47:8888/RamReports/cgi-bin/MiscReports/FindCreditCardTranReport.cgi?R...> 2/10/2005